

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION

In re: §  
§  
ASKEW, RYAN ARRYL § Case No. 14-06221-JMC-7  
ASKEW, CHARNELL LYNN §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JENICE GOLSON-DUNLAP, ESQUIRE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 6,200.00  
(Without deducting any secured claims)

Assets Exempt: 1,710.00

Total Distributions to Claimants: 1,877.74

Claims Discharged

Without Payment: 38,235.70

Total Expenses of Administration: 1,059.26

3) Total gross receipts of \$ 9,437.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 6,500.00 (see **Exhibit 2**), yielded net receipts of \$ 2,937.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,059.26	1,059.26	1,059.26
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	23,981.00	16,132.44	16,132.44	1,877.74
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 23,981.00</b>	<b>\$ 17,191.70</b>	<b>\$ 17,191.70</b>	<b>\$ 2,937.00</b>

4) This case was originally filed under chapter 7 on 07/01/2014 . The case was pending for 11 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/05/2015 By: /s/JENICE GOLSON-DUNLAP, ESQUIRE  
JENICE GOLSON-DUNLAP, ESQUIRE  
JENICE GOLSON-DUNLAP, P.C.  
CHAPTER 7 TRUSTEE  
1 N. PENNSYLVANIA ST., SUITE 1050  
INDIANAPOLIS, IN 46204  
Phone: (317) 263-3580  
Fax: (317) 663-2898  
Email: [jgolson-dunlap@epiqtrustee.com](mailto:jgolson-dunlap@epiqtrustee.com)

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
LIQUIDATED CLAIMS	1124-000	9,437.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 9,437.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
RYAN ARRYL ASKEW	Non-Estate Funds Paid to Third Parties	8500-002	6,500.00
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 6,500.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JENICE GOLSON-DUNLAP, TRUSEE	2100-000	NA	734.25	734.25	734.25
JENICE GOLSON-DUNLAP, TRUSEE	2200-000	NA	64.01	64.01	64.01
ASSOCIATED BANK	2600-000	NA	10.00	10.00	10.00
CLERK	2700-000	NA	251.00	251.00	251.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 1,059.26	\$ 1,059.26	\$ 1,059.26

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IDR Room N203 100 N. Senate Indianapolis, IN 46204		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IRS PO Box 21126 Philadelphia, PA 19114		0.00	NA	NA	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Allied Interstate LLC 7525 W. Campus Rod New Albany, OH 43054		219.00	NA	NA	0.00
	Amber Woods Cooperative 10202 John Jay Drive Indianapolis, IN 46235		855.00	NA	NA	0.00
	American Financial Credit 10333 N. Meridian St. Indianapolis, IN 46290		170.00	NA	NA	0.00
	Barron Property Service 3718 E Michigan St Indianapolis, IN 46201		4,500.00	NA	NA	0.00
	Contract Callers 501 Green Street 3rd F Augusta, GA 30901		1,029.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dept of Education/Sallie Mae 1110 USA Parkway Fishers, IN 46037		0.00	NA	NA	0.00
	Diversified Consultants 105550 Deerwood Park Blvd 309 Jacksonville, FL 32256		985.00	NA	NA	0.00
	Eagle Accounts Group 7510 S. Madison Avenue Indianapolis, IN 46227		610.00	NA	NA	0.00
	Eagle Accounts Group 7510 S. Madison Avenue Indianapolis, IN 46227		1,100.00	NA	NA	0.00
	Enhanced Recovery Co 8014 Basyberry Rd Jacksonville, FL 32256		1,805.00	NA	NA	0.00
	Enhanced Recovery Co 8014 Basyberry Rd Jacksonville, FL 32256		230.00	NA	NA	0.00
	Equifax Attn: Bankruptcy Dept. POB 740241 Atlanta, GA 30374		0.00	NA	NA	0.00
	Experian Attn: Bankruptcy Dept. POB 2002 Allen, TX 75013		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Harris & Harris Ltd 111 W Jackson Blvd S-400 Chicago, IL 60604		0.00	NA	NA	0.00
	Harris & Harris Ltd 111 W Jackson Blvd S-400 Chicago, IL 60604		0.00	NA	NA	0.00
	IEI Financial 2495 Directors Row Ste. A Indianapolis, IN 46241		0.00	NA	NA	0.00
	ISM 251 N. Illinois St. Ste 40 Indianapolis, IN 46204		0.00	NA	NA	0.00
	JVM Realty Corp./Oaktree Apartments 9012 Pinehurst Dr North Indianapolis, IN 46235		2,150.00	NA	NA	0.00
	Receivables Performance 20816 44th Ave W Lynnwood, WA 98036		1,200.00	NA	NA	0.00
	SCS Credit 900 E. Colfax Ave. POB 1917 South Bend, IN 46617		8,000.00	NA	NA	0.00
	Transunion Attn: Bankruptcy Dept. POB 1000 Chester, PA 19022		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Unique National Coll. 119 E. Maple St Jeffersonville, IN					
47130			188.00	NA	NA	0.00
	Unique National Coll. 119 E. Maple St Jeffersonville, IN					
47130			100.00	NA	NA	0.00
	Virtuoso Sourcing Grp 4500 E. Cherry Creek S Denver, CO 80246					
			610.00	NA	NA	0.00
	West Asset Management 2703 W. Highway 75 Sherman, TX					
75092			230.00	NA	NA	0.00
	AMERICAN INFOSOURCE					
4	LP AS AGENT FOR	7100-000	NA	97.27	97.27	11.32
2	IRS	7100-000	NA	300.00	300.00	34.92
	NAVIENT SOLUTIONS, INC.	7100-000	NA	9,227.88	9,227.88	1,074.08
1	SCS CREDIT CORP.	7100-000	NA	6,507.29	6,507.29	757.42
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$ 23,981.00	\$ 16,132.44	\$ 16,132.44	\$ 1,877.74

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit 8

Case No: 14-06221 JMC Judge: JAMES M. CARR  
 Case Name: ASKEW, RYAN ARRYL  
 ASKEW, CHARNELL LYNN  
 For Period Ending: 06/05/15

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE  
 Date Filed (f) or Converted (c): 07/01/14 (f)  
 341(a) Meeting Date: 08/19/14  
 Claims Bar Date: 12/26/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS  Checking account located at: Financial Health FCU Market value is balance on day of filing.	5.00	0.00	OA	0.00	FA
2. HOUSEHOLD GOODS  Used household goods and furniture at residence Location: 1315 Lemans Court Apt. 726, Indianapolis IN 46205	1,500.00	0.00	OA	0.00	FA
3. WEARING APPAREL  Used personal clothing at residence	100.00	0.00	OA	0.00	FA
4. FURS AND JEWELRY  wedding rings	100.00	0.00	OA	0.00	FA
5. FIREARMS AND HOBBY EQUIPMENT  basketball	5.00	0.00	OA	0.00	FA
6. PENSION / PROFIT SHARING  401(K)	Unknown	Unknown	OA	0.00	FA
7. SUPPORT  back child support (amount estimated)	6,200.00	0.00	OA	0.00	FA
8. LIQUIDATED CLAIMS  Anticipated IRS tax refund	0.00	2,885.00		9,437.00	FA
9. 25% WAGES DUE TO DEBTOR (u)	0.00	52.00		0.00	FA
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$7,910.00	\$2,937.00		\$9,437.00	\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 2

Exhibit 8

Case No: 14-06221 JMC Judge: JAMES M. CARR  
 Case Name: ASKEW, RYAN ARRYL  
 ASKEW, CHARNELL LYNN

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE  
 Date Filed (f) or Converted (c): 07/01/14 (f)  
 341(a) Meeting Date: 08/19/14  
 Claims Bar Date: 12/26/14

Assets are 2014 state and federal tax refunds and 25% of wages

Initial Projected Date of Final Report (TFR): 07/01/16 Current Projected Date of Final Report (TFR): 07/01/16

/s/ JENICE GOLSON-DUNLAP, ESQUIRE

\_\_\_\_\_  
Date: 06/05/15

JENICE GOLSON-DUNLAP, ESQUIRE

JENICE GOLSON-DUNLAP, P.C.

CHAPTER 7 TRUSTEE

1 N. PENNSYLVANIA ST., SUITE 1050

INDIANAPOLIS, IN 46204

Phone: (317) 263-3580

Email: jgolson-dunlap@epiqtrustee.com

Bar Number: 17179-49

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit 9

Case No: 14-06221 -JMC  
 Case Name: ASKEW, RYAN ARRYL  
               ASKEW, CHARNELL LYNN  
 Taxpayer ID No: \*\*\*\*\*7974  
 For Period Ending: 06/05/15

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE  
 Bank Name: ASSOCIATED BANK  
 Account Number / CD #: \*\*\*\*\*4571 Checking Account

Blanket Bond (per case limit): \$ 74,147,352.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/10/15	8	UNITED STATES TREASURY KANSAS CITY MO	BALANCE FORWARD FEDERAL TAX REFUND	1124-000	9,437.00		0.00 9,437.00
02/26/15	010001	RYAN ARRYL ASKEW CHARNELL LYNN ASKEW 1315 LEMANS COURT APT 726 INDIANAPOLIS, IN 46205	NONE ESTATE FUNDS PAID 3RD PARTIES Proceeds due debtor from partial year 2014 tax refunds. Amout owed estate for other assets deducted.	8500-002		6,500.00	2,937.00
03/06/15		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	2,927.00
03/18/15	010002	Clerk, United States Bankruptcy Court 116 US Courthouse 46 East Ohio Street Indianapolis, IN 46204	COURT FILING FEE Balance on order directing payment of cost of administration	2700-000		251.00	2,676.00
05/06/15	010003	JENICE GOLSON-DUNLAP, TRUSEE 1 N. PENNSYLVANIA ST., SUITE 1050 INDIANAPOLIS, IN 46204	Chapter 7 Compensation/Expense			798.26	1,877.74
			Fees                      734.25	2100-000			
			Expenses                64.01	2200-000			
05/06/15	010004	SCS CREDIT CORP. LEGAL DEPARTMENT PO BOX 4020 SOUTH BEND, IN 46634	Claim 1, Payment 11.63956% ACCOUNT NUMBER 0362	7100-000		757.42	1,120.32
05/06/15	010005	IRS PO BOX 21126 PHILADELPHIA, PA 19114	Claim 2, Payment 11.64000% ACCOUNT NUMBER 1908	7100-000		34.92	1,085.40
05/06/15	010006	NAVIENT SOLUTIONS, INC. 220 LASLEY AVE WILKES-BARRE, PA 18706	Claim 3, Payment 11.63951% ACCOUNT NUMBER 8108	7100-000		1,074.08	11.32
05/06/15	010007	AMERICAN INFOSOURCE LP AS AGENT FOR T MOBILE/T-MOBILE USA INC PO BOX 248848	Claim 4, Payment 11.63771% ACCOUNT NUMBER 0880	7100-000		11.32	0.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 14-06221 -JMC  
 Case Name: ASKEW, RYAN ARRYL  
               ASKEW, CHARNELL LYNN  
 Taxpayer ID No: \*\*\*\*\*7974  
 For Period Ending: 06/05/15

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE  
 Bank Name: ASSOCIATED BANK  
 Account Number / CD #: \*\*\*\*\*4571 Checking Account  
 Blanket Bond (per case limit): \$ 74,147,352.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		OKLAHOMA CITY, OK 73124-8848					

Account ****4571	Balance Forward	0.00				
	1 Deposits	9,437.00	7 Checks	9,427.00		
	0 Interest Postings	0.00	1 Adjustments Out	10.00		
			0 Transfers Out	0.00		
	Subtotal	\$ 9,437.00			Total	\$ 9,437.00
	0 Adjustments In	0.00				
	0 Transfers In	0.00				
	Total	\$ 9,437.00				

/s/Jenice Golson-Dunlap

/s/ JENICE GOLSON-DUNLAP, ESQUIRE

Trustee's Signature: \_\_\_\_\_ Date: 06/05/15  
JENICE GOLSON-DUNLAP, ESQUIRE